

PERSONAL SERVICE CONTRACT AMENDMENT LIST- OCTOBER, 2011

AGENCY/ VENDOR	EFFECTIVE DATES	CONTRACT TYPE	CONTRACT AMOUNT	AMENDMENT AMOUNT/ AMENDMENT DESCRIPTION	CONTRACT DESCRIPTION
<u>AUDITOR OF PUBLIC ACCOUNTS, OFFICE OF THE</u>					
1. 1100001651 Dean Dorton Allen Ford, PLLC 106 West Vine Street Lexington, KY 40507	March 07, 2011 - June 30, 2012	Auditing	\$51,405.75	Increase by \$8,415.00; Agency Funds; Provide for an additional 85 hours for federally required single audit work that was not anticipated when the audit was originally contracted.	Assist the Auditor of Public Accounts in performing the Marshall County Fiscal Court audit for fiscal year 2010.
2. 1100001652 Morgan Franklin, LLC P. O. Box 428 West Liberty, KY 41472	February 24, 2011 - June 30, 2012	Auditing	\$139,919.50	Increase by \$53,532.50; Agency Funds; \$49 per hour; Provide for an increase in the scope of services to include performing four succeeding years audits in Leslie and Perry counties.	Assist the office of the Auditor of Public Accounts in performing eight audits.
3. 1200000188 Kem Duguid & Associates, PSC 102 West Second Street Hopkinsville, KY 42241	August 01, 2011 - June 30, 2012	Auditing	\$108,145.80	Increase by \$22,500.00; Agency Funds; \$90 per hour; Expand the scope of services to include the Caldwell County 2011 fiscal court audit.	Assist in performing three fiscal court audits including McCracken County, Todd County and Ohio County for FY 2011.

DEPARTMENT FOR BEHAVIORAL HEALTH, DEVELOPMENTAL AND INTELLECTUAL DISABILITIES

4. 1100000017 Guardian Healthcare Providers 105 Westpark Drive, Suite 100 Brentwood, TN 37027	July 01, 2010 - June 30, 2012	Medical Staffing	\$7,130,630.20	No increase or decrease; Agency Funds; Increase the FY 2012 funding and hours to ensure availability of the various positions currently in use by Hazelwood Center; the hours not utilized in FY 2011 have been reduced to offset the FY 2012 increase.	Provide professional staffing (such as psychologist, physician, therapists, behavioral analysts, and others) at the Hazelwood Center and homes. Note: Registered Foreign Corporation.
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<u>DEPARTMENT FOR ENVIRONMENTAL PROTECTION</u>					
5. 1100001976					
Acclaim Systems Incorporated 203 East Pennsylvania Boulevard Feasterville, PA 19053	May 01, 2011 - June 30, 2012	Computer Software Consulting	\$185,000.00	Increase by \$100,000.00; Federal / Agency Funds; Provide funds to begin Phase III of the Kentucky Water Assessment Data for Environmental Monitoring (K- WADE).	Complete the second phase of the K-WADE project, which is the algae biowadr module and remaining gaps totaling 1,006 hours. Note: Registered Foreign Corporation.
<u>DEPARTMENT FOR FAMILY RESOURCE CENTERS & VOLUNTEER SERVICES</u>					
6. 1000001527					
Homeless & Housing Coalition of Kentucky 101 Burch Court Frankfort, KY 40601	July 01, 2010 - June 30, 2012	AmeriCorps	\$1,346,131.00	Increase by \$561,787.00; Federal Funds; Provide FY 2012 funding.	Provide funding for the operation of the local AmeriCorps Program.
7. 1000001540					
American Red Cross Louisville P. O. Box 1675 Louisville, KY 40201	July 01, 2010 - August 31, 2011	AmeriCorps	\$155,407.00	No increase or decrease; Federal Funds; Correct contract expiration date from July 30, 2012 to August 31, 2011.	Provide funding for the operation of the local AmeriCorps Program.
8. 1000001576					
Project Unite 2292 South Highway 27 Somerset, KY 42501	July 01, 2010 - August 31, 2011	AmeriCorps	\$395,000.00	No increase or decrease; Federal Funds; Correct the expiration date from June 30, 2012 to August 31, 2011.	Provide funding for the operation of the local AmeriCorps Program.
9. 1100000173					
Kentucky Domestic Violence Association P. O. Box 356 Frankfort, KY 40602	September 01, 2010 - June 30, 2012	Domestic Violence Survivor Program	\$240,500.00	Increase by \$110,500.00; Federal Funds; Provide FY 2012 funding.	Utilize AmeriCorps members to create economic opportunities for survivors of domestic violence and their families throughout Kentucky, including assisting survivors in finding employment, housing and an education.
<u>DEPARTMENT FOR INCOME SUPPORT</u>					
10. 1100001279					
Legal Aid Society 416 West Muhammad Ali Boulevard Louisville, KY 40202	July 01, 2010 - October 31, 2011	Legal	\$132,576.00	No increase or decrease; Fed/Agency/Fed Grant; Provide for an extension of time to October 31, 2011.	Create a library of online document assembly child support forms to streamline the way people in Jefferson County apply for and modify their child support services.

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<u>DEPARTMENT FOR MEDICAID SERVICES</u>					
11. 1100001910 Ked R. Fitzpatrick 51A Reilly Road Frankfort, KY 40601	March 28, 2011 - December 31, 2011	Managed Care Consulting	\$120,500.00	Increase by \$40,500.00; Federal / General Funds; Provide for additional funds to extend the contract until December 31, 2011.	Provide assistance in managed care initiatives, review and research of federal Medicaid rules and regulations; develop waivers, state plan amendments and new or amended administrative regulations.
<u>EDUCATION, DEPARTMENT OF</u>					
12. 1000002722 Kenton County YMCA 1105 Elm Street Cincinnati, OH 45202	July 01, 2010 - September 30, 2012	Support Services	\$506,000.00	Increase by \$225,000.00; Federal Funds; Provide additional funding for the next approved 21st Century Grant fund project.	Enable communities to design and implement effective out-of-school programs that will result in improved student achievement, and be sustained through community partnerships at the conclusion of the grant funds. Note: Federal fiscal year ends September 30, 2012.
13. 1000002754 R.C. Durr YMCA 1105 Elm Street Cincinnati, OH 45202	July 01, 2010 - September 30, 2012	Support Services	\$313,000.00	Increase by \$150,000.00; Federal Funds; Provide additional funding for the next approved 21st Century Grant fund project.	Enable communities to design and implement effective out-of-school programs that will result in improved student achievement, and be sustained through community partnerships at the conclusion of the grant funds. Note: Federal fiscal year ends September 30, 2012.
14. 1000002996 Linda Martin 2204 Valencia Drive Lexington, KY 40513	July 01, 2010 - June 30, 2012	District Support Services	\$67,465.12	No increase or decrease; General Funds; Increase the daily wage threshold for services in FY 2012 from \$236.80 to \$239.83.	Conduct management reviews in the areas of governance, personnel, school facilities, and pupil transportation in those districts requesting such services or as assigned by the Commissioner of Education; monitor districts with declared financial emergencies of those on a financial watch list; and, other duties as assigned by the associate commissioner.

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<u>EDUCATION, DEPARTMENT OF</u>					
15. 1000003384 University of Kentucky Research Foundation 109 Kinkead Hall Lexington, KY 40506-0057	July 01, 2010 - December 31, 2011	Mandarin Chinese Course	\$39,310.00	No increase or decrease; Federal Funds; Provide for an extension of time to December 31, 2011.	Continue to collaborate with others to design activities for online Mandarin Chinese courses.
16. 1100001588 Parsons Commercial Technology Group Incorporated 401 South 4th Avenue, 9th Floor Louisville, KY 40202	February 14, 2011 - June 30, 2012	School Facility Assessment	\$1,979,771.00	Increase by \$44,343.00; General Funds; Include Kentucky School for the Deaf and Kentucky School for the Blind Campus within the facilities assessment.	Provide for a facilities inventory and classification assessment to determine the relative physical condition and adequacy of the buildings utilized in the education of students in pre-school through high school.
<u>FINANCE AND ADMINISTRATION CABINET - DIVISION OF ENGINEERING</u>					
17. 0600003090 Paladin Incorporated 143 Walton Avenue Lexington, KY 40508	June 06, 2006 - June 06, 2012	Architectural	\$275,714.86	Increase by \$4,000.00; Capital Construction Funds; Provide for additional mechanical systems design review of load calculation and air distribution systems.	Provide for commissioning authority services for classroom and laboratory, Bluegrass Community and Technical College, KCTCS, Lexington, Kentucky.
18. 1000000852 Kersey & Kersey Incorporated 839 East Gray Street Louisville, KY 40204	December 10, 2009 - December 10, 2011	Architectural	\$417,606.00	Increase by \$16,267.00; Capital Construction Funds; Provide additional funds for design, contract documents and contract administration for energy recovery unit equipment and other HVAC equipment.	Provide Phase A architectural services for the project to renovate Mignon Tower Residence Hall at Morehead State University, Morehead, Kentucky.
19. 1000001690 Barnette Bagley Architects 350 East Main Street Lexington, KY 40507	June 09, 2010 - June 09, 2012	Architectural	\$99,911.96	Increase by \$58,511.96; Federal Funds; Provide additional funds for Phases A, B, C & D of the project including the additional services for programming of the conditions assessment report.	Provide architectural services for the rehabilitation of the old federal building at Kentucky State University.

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<u>FINANCE AND ADMINISTRATION CABINET - DIVISION OF ENGINEERING</u>					
20. 1100001498 Omni Architects 212 North Upper Street Lexington, KY 40507	February 07, 2011 - February 07, 2013	Architectural	\$937,729.00	Increase by \$2,420.00; Federal Funds; Provide additional funds for topographic survey services for water main and parking.	Provide for the architect selection for the Emergency Operations Center, Boone National Guard Armory in Frankfort, Kentucky.
21. 1100002046 Paladin Incorporated 143 Walton Avenue Lexington, KY 40508	May 10, 2011 - May 10, 2013	Architectural	\$236,255.00	Increase by \$139,495.00; Capital Construction Funds; Provide additional fees for the second phase of commissioning, including controls modifications, functional testing, coordination with energy savings project and evaluation of the control utility plant.	Provide commissioning authority services for the Central Lab Building in Frankfort, Kentucky.
22. C-05236910 Sherman Carter Barnhart 2405 Harrodsburg Road Lexington, KY 40504	October 11, 2005 - December 31, 2011	Architectural	\$2,761,420.88	Increase by \$79,308.00; Capital Construction Funds; Provide additional fee for performance of special inspections as required by the Kentucky Building Code.	Provide architectural/engineering services for the design and contract administration for the Business and Technology Center - Phase II, Eastern Kentucky University.

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<u>JUVENILE JUSTICE, DEPARTMENT OF</u>					
23. 1000002848 PCA Corrections, LLC 2700 Constant Comment Place Louisville, KY 40299	July 01, 2010 - June 30, 2012	Pharmaceutical Services	\$1,500,000.00	No increase or decrease; General Funds; Change the dispensing fee of psychotropic drugs; the Department of Juvenile Justice will be able to participate in the Federal Program 340b, which provides a significant cost reduction in the price of psychotropic drugs; there will be an increase in the dispensing fee, which for all other drugs is set at \$2.49 per prescription; the dispensing fee for psychotropic drugs will be raised to \$15.00 per prescription; although the dispensing fee will be greater, the cost of the drugs will be significantly cheaper; the cost savings for the department could be as high as \$17,000.00 per month.	Provide pharmaceutical services (prescription drugs, packaging, etc.) to the Department's facilities across the state, including all youth develop centers/residential facilities, detention centers, and group homes.
<u>MEDICAL LICENSURE, BOARD OF</u>					
24. 1000002739 Multi	July 01, 2010 - June 30, 2012	Medical Consulting	\$200,000.00	No increase or decrease; Agency Funds; Provide for an additional consultant: Nancy Swikert, Family Practitioner, Florence, Kentucky.	Review patient and hospital charts obtained in the course of investigations; prepare reports of findings; and testify as an expert witness in disciplinary hearings.
<u>NORTHERN KENTUCKY UNIVERSITY</u>					
25. 2012-563 Multi	September 01, 2010 - June 30, 2012	Architectural/ Engineering	\$3,000,000.00	No increase or decrease; Trust & Agency Funds; Provide for six additional vendors.	Provide professional architectural and engineering consulting services on an as needed basis.

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<u>PERSONNEL-OFFICE OF THE SECRETARY</u>					
26. 1100001991 Blue & Company, LLC 301 East Main Street, Suite 1100 Lexington, KY 40507	July 01, 2011 - June 30, 2012	Auditing	\$38,395.00	Increase by \$8,850.00; Agency Funds; \$108.74 per hour; Provide for additional working hours due to change in Deferred Comp's record keepers during fiscal year 2011.	Perform a financial statement audit of the assets and liabilities of the Deferred Compensation plans (including the administrative equity account) maintained by the Personnel Cabinet as well as the Roth 401(K) option and the deemed IRA features (both traditional and Roth) and an audit of internal control procedures for the fiscal year ending June 30, 2011.
<u>POST SECONDARY EDUCATION, COUNCIL ON</u>					
27. 1000002022 Blue & Company, LLC 301 East Main Street, Suite 1100 Lexington, KY 40507	July 01, 2010 - June 30, 2012	Auditing	\$123,300.00	Increase by \$3,300.00; General Funds; \$125 per hour; Provide for additional required federal award audits.	Provide for a complete financial audit of all sources of funds appropriated and expended by Council on Postsecondary Education.
28. 1100000464 CBW Associates 7509 Antoinette Court Schenectady, NY 12303	September 01, 2010 - December 31, 2011	Training	\$80,000.00	Increase by \$5,000.00; Federal Funds; Provide additional funds and for an extension of time to December 31, 2011.	Conduct progressive trainings in Gear Up regions with focus on team building and program improvement including; follow-up site visits and rating of assessment of sites regarding program development; submit written report on findings, and recommendations for modification to program design. Note: Vendor is a sole proprietorship and thus not required to register with the Secretary of State. Note: Sole Source Document Attached.

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<u>TRANSPORTATION CABINET</u>					
29. 0700004078 Michael Baker Jr., Incorporated 9750 Ormsby Station Road, Suite 210 Louisville, KY 40223	April 13, 2007 - June 30, 2012	Engineering	\$11,356,352.63	Increase by \$6,480,085.95; Fed/Road Funds; Provide for type, size, location for Kentucky Lake Bridge and Lake Barkley Bridge in Marshall/Trigg counties and for a revised time schedule.	Provide bridge study and final design for new bridge over Lake Barkley and new bridge over Kentucky Lake.
30. 0800011041 Stantec Consulting Services Incorporated 1409 North Forbes Road Lexington, KY 40511-2011	November 10, 2008 - June 30, 2012	Engineering	\$1,250,000.00	No increase or decrease; Road Funds; Provide for an extension of time to June 30, 2012.	Provide statewide geotechnical and laboratory testing services.
31. 0900012389 URS Corporation 325 West Main Street, Suite 1200 Louisville, KY 40202-4251	May 05, 2009 - June 15, 2013	Engineering	\$3,061,499.00	Increase by \$515,399.00; Fed/Road Funds; Provide for additional shop drawing review, additional responding to request for fabricator's information, and additional design work for load rating for US 60 in McCracken- Livingston counties.	Provide engineering services to complete the superstructure design for the new Tennessee River Bridge over US 60.
32. 1200000411 HMB Professional Engineers Incorporated 3 HMB Circle Frankfort, KY 40601	February 28, 2007 - November 30, 2013	Engineering	\$1,091,498.00	Increase by \$394,756.00; Road Funds Provides for Phase I and Phase II engineering for spot improvements for roadway segment of KY 49 in Marion County.	Replace pon2 625 0700003517 due to balance being less than \$1,000.00 at the end of fiscal year.
33. 1200000460 American Engineers Incorporated 65 Aberdeen Drive Glasgow, KY 42141-8238	August 01, 2006 - June 15, 2013	Engineering	\$631,169.00	Increase by \$198,357.00; Road Funds; Provide Phase I engineering services to develop preliminary plans for a bypass south of Russellville.	Re-establish the contract C-00005842, which was previously liquidated because the balance was less than \$1000.00; the original scope for the contract required the consultant to provide engineering services for Phase I design and all environmental services necessary for location approval for Logan County item # 3-311.01.

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<u>TRANSPORTATION CABINET</u>					
34. C-01346554 URS Corporation 100 South Crest Drive Lockbox 116027 Stockbridge, GA 30281	November 14, 2001 - March 15, 2013	Engineering	\$1,083,768.66	Increase by \$223,864.00; Fed/Gen Funds; Provide for revised plans and profile grade near Zorn Avenue to save utilities and overall construction costs for River Road in Jefferson County.	Provide for Phase II Design including the development of right of way plans, final roadway plans, striping plans, MOT plans and participating in public involvement plan. Note: Registered Foreign Corporation.
35. C-02410075 Municipal Engineering County P. O. Box 533 Frankfort, KY 40602	November 27, 2002 - December 31, 2014	Engineering	\$292,756.00	Increase by \$42,176.00; Road Funds; Provide for the update of design plans as (due to lack of funding this project has been on hold), and provide for an extension of time to December 31, 20124.	Provide engineering services for the completion of a scoping study along Kentucky 194 and preliminary and final roadway design including the preparation of any design studies, surveying, drainage design, right of way plans for utilities, mineral plans, and construction plans with cost estimates on Kentucky 194 in Pike County.
36. C-05511374 Quest Engineers Incorporated 401 West Main Street, Suite 500 Louisville, KY 40202	December 22, 2005 - March 01, 2013	Engineering	\$252,631.07	No increase or decrease; Road/Fed Funds; Correct contract end date from June 30, 2015 to March 1, 2013.	Provide engineering and related services for preliminary and final roadway design including any surveying, drainage design, traffic control, erosion control, advance situation folders, right of way plans, and construction plans with construction cost estimates on Corinth - Stringtown Road (CR 5126) in Grant County.
37. C-05511374 Quest Engineers Incorporated 401 West Main Street, Suite 500 Louisville, KY 40202	December 22, 2005 - March 01, 2013	Engineering	\$280,091.00	Increase by \$3,060.00; Fed/Road Funds; Provide for the addition of utility conduits to the proposed bridge on Corinth-Stringtown (CR 5126) in Grant County and provide for a revised time schedule.	Provide engineering and related services for preliminary and final roadway design including any surveying, drainage design, traffic control, erosion control, advance situation folders, right of way plans, and construction plans with construction cost estimates on Corinth - Stringtown Road (CR 5126) in Grant County.

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<u>TRANSPORTATION CABINET</u>					
38. C-99005249 E A Partners, PLC 3111 Wall Street Lexington, KY 40513	June 30, 1999 - November 01, 2014	Engineering	\$4,206,610.00	Increase by \$356,701.00; Fed/Road Funds; Provide for the addition of structural design services for section 1 and design services for pavement alternates, landscaping plans, left turn lanes at designated locations, signing plans, and striping plans for Paris-Carlisle Road in Bourbon-Nicholas counties; and provide for a revised time schedule.	Provide Phase 1 Preliminary Engineering and Environmental Assessment for US 68 from Paris to Carlisle in Bourbon and Nicolas Counties.
39. C-99005363 E A Partners, PLC 3111 Wall Street Lexington, KY 40513	July 01, 2000 - November 15, 2012	Engineering	\$847,885.11	Increase by \$85,618.00; Fed/Road Funds; Provide for the revision of right-of-way plans for US 68 and KY 80 in Trigg County.	Provide assistance in the preparation and/or review of applications, reports, and documents to be filed with the Federal Communications Commission (FCC); provide assistance in any adjudication proceedings, which might occur before the FCC, and assistance in interpretation of FCC rules, policies, and regulations.
40. C-99005584 W M B Incorporated 1950 Haggard Court Lexington, KY 40505	June 30, 1999 - September 30, 2012	Engineering	\$2,214,981.00	Increase by \$17,040.00; Fed/Road Funds; Provide for a revised traffic signal checklist and additional work to include installation of a web camera on the existing bridge to monitor construction activities on the new structure for US 62 in McCracken-Livingston counties; and provide for an extension of time to September 30, 2012.	Provide for the preparation of advanced situation folders for bridge; include additional hydraulic analysis for Tennessee River Bridge and additional surveying to incorporate updated topography on the mapping for Paducah-Smithland Road in McCracken-Livingston Counties.

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<u>UNIVERSITY OF KENTUCKY</u>					
41. K11-139 Software Information Systems, LLC 455 Park Place, Suite 301 Lexington, KY 40511	July 01, 2010 - June 30, 2012	Web Design	\$150,000.00	Increase by \$75,000.00; General Funds; Provide for additional services.	Provide for the development of web sites, web pages, and other web-enabled materials online of on file including coding with XHTML, CSS, and JavaScript; creation or provision of appropriate graphics; and programming and database development; complete copy of web materials to be provided to UK Public Relations on CD or in a zip file, including any working documents such as photo-editing files.
<u>UNIVERSITY OF LOUISVILLE</u>					
42. 11-110 Jeffrey L. Bruce & Company Incorporated 1907 Swift Street, Suite 204 North Kansas City, MO 64116	March 11, 2011 - March 01, 2012	Storm Water Diversion Projects	\$110,000.00	Increase by \$100,000.00; General Funds; Provide for additional services.	Identify research and assist in developing plans and specifications for various storm water diversion projects on Belknap Campus. Note: Registered Foreign Corporation.
<u>WESTERN KENTUCKY UNIVERSITY</u>					
43. 101230 Kerr Greulich Engineers 1534 Ormsby Station Court Louisville, KY 40223	April 01, 2011 - June 30, 2012	Architectural	\$81,230.00	Increase by \$12,430.00; Agency Funds; Provide for additional architectural, mechanical, fire protection, plumbing and electrical design and engineering services to provide the facility with Tier II level reliability.	Provide architectural, mechanical and electrical design services based upon 5,000 square feet of space at WKU's Center for Research Development which will be developed for a Tier I Data Center.
44. 111214 McDonald Transit Associates Incorporated 3800 Sandshell, Suite 175 Fort Worth, TX 76137	July 15, 2011 - December 31, 2011	Management / Maintenance	\$135,000.00	No increase or decrease; Agency Funds; Provide for an extension of time to December 31, 2011.	Provide management and on-site maintenance services for the transit program at WKU. Note: Registered Foreign Corporation.